

Jeffrey S. Young
531 Hummingbird Drive
Lititz, PA 17543

Employee Pay Stub Check number: 34300 Pay Period: 08/21/2016 - 08/27/2016 Pay Date: 08/26/2016

Employee

Jeffrey S Young, 531.Hummingbird Drive, Lititz, PA 17543

Earnings and Hours	Qty	Rate	Current	YTD Amount
Direct Labor - Regular	40.00	24.50	980.00	32,503.75
Direct Labor - Overtime	13.50	36.75	496.13	9,196.90
Direct Labor - Vacation				980.00
Noncash Fringe-Truck				582.00
Milage				36.00
Holiday Pay				580.00
	53.50		1,476.13	43,878.65

Deductions From Gross	Current	YTD Amount
Sec 125 plan deduction	-76.00	-2,660.00

Taxes	Current	YTD Amount
Local Tax Withheld	-16.10	-467.32
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-238.00	-6,357.00
Social Security Employee	-86.81	-2,555.56
Medicare Employee	-20.30	-597.67
PA - Withholding	-42.98	-1,247.54
PA - Unemployment Employee	-1.04	-30.72
	-405.23	-11,255.81

Adjustments to Net Pay	Current	YTD Amount
401(k) Loan Pmts	-61.25	-2,143.75
OPT Withheld		-10.00
Truck Tax- Non Cash Fringe		-582.00
	-61.25	-2,735.75

Net Pay	933.65	27,227.09
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Jeffrey S. Young
531 Hummingbird Drive
Lititz, PA 17543

Employee Pay Stub Check number: 34370 Pay Period: 08/28/2016 - 09/03/2016 Pay Date: 09/06/2016

Employee

Jeffrey S Young, 531 Hummingbird Drive, Lititz, PA 17543

Earnings and Hours	Qty	Rate	Current	YTD Amount
Direct Labor - Regular	40.00	24.50	980.00	33,483.75
Direct Labor - Overtime	14.00	36.75	514.50	9,711.40
Direct Labor - Vacation				980.00
Noncash Fringe-Truck				582.00
Milage				36.00
Holiday Pay				580.00
	54.00		1,494.50	45,373.15

Deductions From Gross	Current	YTD Amount
Sec 125 plan deduction	-76.00	-2,736.00

Taxes	Current	YTD Amount
Local Tax Withheld	-16.31	-483.63
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-243.00	-6,600.00
Social Security Employee	-87.94	-2,643.50
Medicare Employee	-20.57	-618.24
PA - Withholding	-43.55	-1,291.09
PA - Unemployment Employee	-1.04	-31.76
	-412.41	-11,668.22

Adjustments to Net Pay	Current	YTD Amount
401(k) Loan Pmts	-61.25	-2,205.00
OPT Withheld		-10.00
Truck Tax- Non Cash Fringe		-582.00
	-61.25	-2,797.00

Net Pay	944.84	28,171.93
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Jeffrey S. Young
531 Hummingbird Drive
Lititz, PA 17543

Employee Pay Stub Check number: 34445 Pay Period: 09/04/2016 - 09/10/2016 Pay Date: 09/13/2016

Employee

Jeffrey S Young, 531 Hummingbird Drive, Lititz, PA 17543

Earnings and Hours	Qty	Rate	Current	YTD Amount
Direct Labor - Regular	39.50	24.50	967.75	34,451.50
Holiday Pay	8.00	24.50	196.00	776.00
Direct Labor - Overtime				9,711.40
Direct Labor - Vacation				980.00
Noncash Fringe-Truck				582.00
Milage				36.00
	47.50		1,163.75	46,536.90

Deductions From Gross	Current	YTD Amount
Sec 125 plan deduction	-76.00	-2,812.00
Taxes	Current	YTD Amount
Local Tax Withheld	-12.51	-496.14
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-160.00	-6,760.00
Social Security Employee	-67.44	-2,710.94
Medicare Employee	-15.77	-634.01
PA - Withholding	-33.39	-1,324.48
PA - Unemployment Employee	-0.82	-32.58
	-289.93	-11,958.15
Adjustments to Net Pay	Current	YTD Amount
401(k) Loan Pmts	-61.25	-2,266.25
OPT Withheld		-10.00
Truck Tax- Non Cash Fringe		-582.00
	-61.25	-2,858.25
Net Pay	736.57	28,908.60

Jeffrey S. Young
531 Hummingbird Drive
Lititz, PA 17543

Employee Pay Stub Check number: 34469 Pay Period: 09/11/2016 - 09/17/2016 Pay Date: 09/19/2016

Employee

Jeffrey S Young, 531 Hummingbird Drive, Lititz, PA 17543

Earnings and Hours	Qty	Rate	Current	YTD Amount
Direct Labor - Regular	40.00	24.50	980.00	35,431.50
Direct Labor - Overtime	9.50	36.75	349.13	10,060.53
Direct Labor - Vacation				980.00
Noncash Fringe-Truck				582.00
Milage				36.00
Holiday Pay				776.00
	49.50		1,329.13	47,866.03

Deductions From Gross	Current	YTD Amount
Sec 125 plan deduction	-76.00	-2,888.00

Taxes	Current	YTD Amount
Local Tax Withheld	-14.41	-510.55
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-202.00	-6,962.00
Social Security Employee	-77.70	-2,788.64
Medicare Employee	-18.17	-652.18
PA - Withholding	-38.47	-1,362.95
PA - Unemployment Employee	-0.93	-33.51
	-351.68	-12,309.83

Adjustments to Net Pay	Current	YTD Amount
401(k) Loan Pmts	-61.25	-2,327.50
E&G Parts, Etc.	-33.74	-33.74
OPT Withheld		-10.00
Truck Tax- Non Cash Fringe		-582.00
	-94.99	-2,953.24

Net Pay	806.46	29,714.96
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Jeffrey S. Young
531 Hummingbird Drive
Lititz, PA 17543

Employee Pay Stub	Check number: 34489			Pay Period: 09/18/2016 - 09/24/2016	Pay Date: 09/26/2016
Employee				Status (Fed/State)	Allowances/Extra
Jeffrey S Young, 531 Hummingbird Drive, Lititz, PA 17543				Married using Single Rate/Withhold	Fed-1/0/PA-0/0
Earnings and Hours	Qty	Rate	Current	YTD Amount	
Direct Labor - Regular	40.00	24.50	980.00	36,411.50	
Direct Labor - Overtime	19.00	36.75	698.25	10,758.78	
Noncash Fringe-Truck	0.00		174.00	756.00	
Direct Labor - Vacation				980.00	
Milage				36.00	
Holiday Pay				776.00	
	59.00		1,852.25	49,718.28	
Deductions From Gross			Current	YTD Amount	
Sec 125 plan deduction			-76.00	-2,964.00	
Taxes			Current	YTD Amount	
Local Tax Withheld			-18.43	-528.98	
Medicare Employee Addl Tax			0.00	0.00	
Federal Withholding			-332.00	-7,294.00	
Social Security Employee			-110.13	-2,898.77	
Medicare Employee			-25.76	-677.94	
PA - Withholding			-49.19	-1,412.14	
PA - Unemployment Employee			-1.29	-34.80	
			-536.80	-12,846.63	
Adjustments to Net Pay			Current	YTD Amount	
401(k) Loan Pmts			-61.25	-2,388.75	
Truck Tax- Non Cash Fringe			-174.00	-756.00	
E&G Parts, Etc.			-33.75	-67.49	
OPT Withheld				-10.00	
			-269.00	-3,222.24	
Net Pay			970.45	30,685.41	

EMPLOYEE EARNINGS RECORD
(Requested Check Date 01/01/16 - 10/14/16)

(Requested Check Dates 01/01/16 - 10/14/16)

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ID	EMPLOYEE NAME	
*** * * 10 PAYROLL		
	Young, Michele L.	67
1 Person(s)		

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/16 - 10/14/16)

Case 16-16788-jkf Doc 17 Filed 10/25/16 Entered 10/25/16 07:04:41 Desc Main Document

CHECK DATE	BEECH	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS			WITHHOLDINGS			NET PAY			
		REGULAR HOURS	OVERTIME HOURS	BASIC PAYMENT AMOUNT	CHARGEABLE AMOUNT	TOTAL EARNINGS	NETS & OTHER PAYMENTS	FEDERAL TAX + MED	STATE TAX	LOCAL TAX	OTHER
01/07	Commission Hourly Bonus	8.00		35.77		120.77		9.24	3.7		0.09
01/22	Commission Hourly	8.22		80.00 5.00 48.54		110.74		8.47	3.40		0.08
02/06	Commission Hourly	8.00		80.00		114.33		8.74	3.51		0.08
02/22	Commission Hourly	8.00		80.00		80.00		6.12	2.46		0.06
03/07	Commission Hourly	4.76		20.77 47.62		68.27		5.22	2.10		0.06
03/22	Commission Hourly	4.00		40.00		69.36		5.32	2.13		0.05
04/07	Commission Hourly	4.50		26.74 46.00		72.74		5.57	2.24		0.05
04/22	Commission Hourly Bonus	4.00		40.00 5.00		64.98		4.96	2.00		0.05
05/06	Commission Hourly	8.00		31.16 80.00		111.16		8.51	3.41		0.08
05/20	Commission Hourly	6.00		55.52		116.52		8.83	3.55		0.08
06/07	Commission Hourly Bonus	9.93		60.00 98.30 5.00		210.36		16.05	6.46		0.15
06/22	Commission Hourly	24.25		24.35				1.67	0.75		0.02
07/07	Commission Hourly	10.00		23.77 100.00		123.77		9.47	3.80		0.09
07/22	Commission Hourly Bonus	11.65		136.70 116.50 20.00		273.20		20.89	8.39		0.19
08/05	Commission Hourly	2.00		5.98		25.98		1.99	0.80		0.02
08/22	Commission Hourly	6.00		20.00 12.98 60.00		72.98		5.58	2.24		0.05
09/07	Commission Hourly	8.00		70.28 80.00		150.28		11.50	4.61		0.11
09/22	Commission Hourly Bonus	8.00		45.18 80.00 10.00		135.16		10.34	4.15		0.08
This Period Total						727.46 \$173.50 45.00					
Young, Michelle L	Soc Sec# : xxx-xx-4395 531 Hummingbird Dr Lutz, FL 33549	ID: 87	Home Dept: See: Birthdate: Hire Date: Inactive Date: Rehire Date:	10 Payroll Female 01/01/2008 05/05/2008 10/06/2015	Term Date: 08/15/2015 Pay Frequency: Semi-monthly Standard Hrs: 6.7 Rate 1 / Salary: 10.00/Hour Last Raise Date: 05/20/2014	Withholding Method: Federal: Married, 1 PA: 3.077%	Deductions: Earnings:				

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/18 - 10/14/18)

09400 000-8-03 Welcomenborn Inc

CHECKS, PAYMENTS, AND REMINDEMENTS & OTHER PAYMENTS						TOTAL BALANCES
CHECK DATE	DESCRIPTION	REGULAR NAME	OVERDRAFT NAME	BALANCE AVAILABLE	OVERDRAFT AMOUNT	
This Per	117-16			1943.96		1943.96

WITHHOLDINGS					NET PAV
SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER PAV	PAY 1734.16
S 120.53 M 28.19	PA	65.70		1.38	

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Young, Michèle L.
Soc Sec#: xxx-xx-4395
531 Hummingbird Dr
Lititz, PA 17543

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/16 - 10/14/16)

0840 00008-CR03 Welcomeborn Inc.

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CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS			NET PAY	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	
This Period Total	Commission Hourly Bonus	117.15		727.46 1171.50 45.00	1843.86	Social Security Medicare PA Phone Tax PA Unemploy
This Period Total					1843.86	120.53 28.19 58.70 1.38 206.80
						1734.16